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D3761-1-041  
Job Sheet 197833



Part No: D3761-1-041      Job Qty: 10 pcs  
Part Name: Hook & Loop Strip  
  
Part Weight: 0 lbs      Status: New      Priority: Medium  
Job Created: 7/17/19      Job Tracking No:  
Due Date: 8/16/19      Created By: Marie Lajeunesse  
Type: Stock      Description: SIOP  
Note: DWG REV A  
Ship Via:

Bill of Materials

Job Routing

| Op<br>No | Operation              | Qty    | Start Date | Due<br>Date | Standard     |                  | Workcenter/Supplier                         |              | Sign-off |
|----------|------------------------|--------|------------|-------------|--------------|------------------|---------------------------------------------|--------------|----------|
|          |                        |        |            |             | Setup<br>Hrs | Run<br>Hrs       | Workcenter / Supplier                       | Lead Time    |          |
| 100      | Packaging 1 - Pick Kit | 10 pcs | 8/16/19    | 0.00        | 0.00         | Packaging 1 - 1  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 2  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 3  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 4  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 5  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 6  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 7  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 8  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 9  |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 10 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 11 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 12 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 13 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 14 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 15 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 16 |                                             | REF 19-07-22 |          |
|          |                        |        |            |             |              | Packaging 1 - 17 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 18 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 19 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 20 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 21 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 22 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 23 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 24 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 25 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 26 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 27 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 28 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 29 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 30 |                                             |              |          |
|          |                        |        |            |             |              | Packaging 1 - 31 |                                             |              |          |
|          |                        |        |            |             |              |                  | Plex 7/17/19 11:10 AM Dart.lajeunesse.marie |              |          |

|                                 |        |         |           |                        |              |
|---------------------------------|--------|---------|-----------|------------------------|--------------|
|                                 |        |         |           | Packaging 1 - 32       |              |
|                                 |        |         |           | Packaging 1 - 33       |              |
|                                 |        |         |           | Packaging 1 - 34       |              |
|                                 |        |         |           | Packaging 1 - 35       |              |
|                                 |        |         |           | Packaging 1 - 36       |              |
|                                 |        |         |           |                        |              |
| 110 Small Fab - 2 - B4B         | 10 pcs | 8/16/19 | 0.00 0.34 | Small Fab - 1 - B4B    |              |
|                                 |        |         |           | Small Fab - 2 - B4B    |              |
|                                 |        |         |           | Small Fab - 3 - B4B    |              |
|                                 |        |         |           | Small Fab - 4 - B4B    |              |
|                                 |        |         |           | Small Fab - 5 - B4B    | BER 19-07-22 |
|                                 |        |         |           | Small Fab - 6 - B4B    |              |
|                                 |        |         |           | Small Fab - 7 - B4B    |              |
| 120 QC 5                        | 10 pcs | 8/16/19 | 0.00 0.00 | QC 5 - 10              |              |
|                                 |        |         |           | QC 5 - 12              |              |
|                                 |        |         |           | QC 5 - 17              |              |
|                                 |        |         |           | QC 5 - 18              |              |
|                                 |        |         |           | QC 5 - 19              |              |
|                                 |        |         |           | QC 5 - 22              |              |
|                                 |        |         |           | QC 5 - 24              |              |
|                                 |        |         |           | QC 5 - 3               |              |
|                                 |        |         |           | QC 5 - 43              |              |
|                                 |        |         |           | QC 5 - 49              |              |
|                                 |        |         |           | QC 5 - 51              |              |
|                                 |        |         |           | QC 5 - 58              |              |
|                                 |        |         |           | QC 5 - 68              |              |
|                                 |        |         |           | QC 5 - 9               | DAS 81 9-89  |
|                                 |        |         |           | QC 5 - 50              |              |
|                                 |        |         |           | QC 5 - 30              |              |
|                                 |        |         |           | QC 5 - 40              | JUL 23 2019  |
|                                 |        |         |           | QC 5 - 61              |              |
|                                 |        |         |           | QC 5 - 81              |              |
| 130 Packaging 3-1 - Stock - B4B | 10 pcs | 8/16/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 2 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 3 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 4 - B4B  | DAS 28 9-89  |
|                                 |        |         |           | Packaging 3 - 5 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 6 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 7 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 8 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 9 - B4B  |              |
|                                 |        |         |           | Packaging 3 - 10 - B4B |              |
|                                 |        |         |           | Packaging 3 - 11 - B4B |              |
|                                 |        |         |           | Packaging 3 - 12 - B4B |              |
|                                 |        |         |           | Packaging 3 - 13 - B4B |              |
|                                 |        |         |           | Packaging 3 - 14 - B4B |              |
|                                 |        |         |           | Packaging 3 - 15 - B4B |              |
|                                 |        |         |           | Packaging 3 - 16 - B4B |              |
|                                 |        |         |           | Packaging 3 - 17 - B4B |              |
|                                 |        |         |           | Packaging 3 - 18 - B4B |              |
|                                 |        |         |           | Packaging 3 - 19 - B4B |              |
|                                 |        |         |           | Packaging 3 - 20 - B4B |              |
|                                 |        |         |           | Packaging 3 - 21 - B4B |              |
|                                 |        |         |           | Packaging 3 - 22 - B4B |              |
|                                 |        |         |           | Packaging 3 - 23 - B4B |              |
|                                 |        |         |           | Packaging 3 - 24 - B4B |              |
|                                 |        |         |           | Packaging 3 - 25 - B4B |              |
|                                 |        |         |           | Packaging 3 - 26 - B4B |              |
|                                 |        |         |           | Packaging 3 - 27 - B4B |              |
|                                 |        |         |           | Packaging 3 - 28 - B4B |              |

|                                                                                                                                                                                                                                                                            |                   |                    |                            |                        |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|----------------------------|------------------------|-----------------|
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 29 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 30 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 31 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 32 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 33 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 34 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 35 - B4B |                 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            | Packaging 3 - 36 - B4B |                 |
| 140                                                                                                                                                                                                                                                                        | QC 21 - SA        | 10 pcs             | 8/16/19                    | 0.00 0.00              | QC 21 - SA - 21 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            |                        | QC 21 - SA - 70 |
|                                                                                                                                                                                                                                                                            |                   |                    |                            |                        | QC 21 - SA - 53 |
| Part Op 100 - (Pick Kit)<br>Descriptions: 110 - (Small Fab) CUT D3761-1 PER DRWG D3761 REV.A 4.125"<br>120 - (QC5- Inspect part completeness to step on W/O)<br>130 - (Identify as per dwg & Stock Location: _____)<br>140 - (QC21- Final Inspection - Work Order Release) |                   |                    |                            |                        |                 |
| Job BOM                                                                                                                                                                                                                                                                    |                   |                    |                            |                        |                 |
| Part / Item                                                                                                                                                                                                                                                                | Component Name    | Quantity           | Operation                  | Container              |                 |
| D3761-1                                                                                                                                                                                                                                                                    | Hook & Loop Strip | 3.5000 ft (.35 ea) | 100-Packaging 1 - Pick Kit |                        |                 |
| Job Allocations                                                                                                                                                                                                                                                            |                   |                    |                            |                        |                 |
| Operation                                                                                                                                                                                                                                                                  | Component Part    | Required           | Inventory                  | Allocated              |                 |
| 100-Packaging 1 - Pick Kit                                                                                                                                                                                                                                                 | D3761-1           | 4                  | 40                         | 0                      |                 |
| Part Specifications                                                                                                                                                                                                                                                        |                   |                    |                            |                        |                 |
| Specifications could not be found.                                                                                                                                                                                                                                         |                   |                    |                            |                        |                 |

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NCR No.

|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                           |             | DISPOSITION<br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> |  | DEPARTMENT/PROCESS<br>Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                 | Sequence #: | QTY Affected :                                                                                                         |  | MRB (QS042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                       |             |                                                                                                                        |  | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |
| <div>Root Cause</div> <div>Operator <input type="checkbox"/><br/>Manufacturing Process <input type="checkbox"/><br/>Equip/Tooling <input type="checkbox"/><br/>Handling/Preservation <input type="checkbox"/><br/>Material <input type="checkbox"/><br/>Product Improvement <input type="checkbox"/><br/>Process Improvement <input type="checkbox"/><br/>Human Factors <input type="checkbox"/></div> |             |                                                                                                                        |  | <div>FAULT CATEGORY</div> <div>Pressure/Forced <input type="checkbox"/> Contamination <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/><br/>Bending <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Folio/Program <input type="checkbox"/><br/>Crushing <input type="checkbox"/> BOM/Route <input type="checkbox"/> Grain Direction <input type="checkbox"/><br/>Cracks <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Weld <input type="checkbox"/><br/>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> Incomplete/Unclear Instructions <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/><br/>Marks/Chatter <input type="checkbox"/> Drill Holes <input type="checkbox"/> Out of Sequence <input type="checkbox"/><br/>Mislabeled <input type="checkbox"/> Fit/Function <input type="checkbox"/> Off-set/Set-up <input type="checkbox"/><br/>Other/Details:</div> |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  | Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  | Lead hand / Supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                        |  | QC / QA Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |